

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Transport, Roads & Building Department – Sanction of Service charges of Rs. 8989/- of a Data Entry Operator to work in Transport, Roads & Buildings Department sponsored by M/s.Jyothi Computer Services, Hyderabad, through outsourcing on contract basis - remuneration for the period from 21.12.2010 to 20.01.2011- Orders- issued.

TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 100

Dated:28.01.2011
Read the following:

1. G.O.Rt.No.2501, Finance (SMPC) Deptt., dt: 13-07-2006.
2. G.O.Rt.No.4271, Finance (SMPC) Deptt, Dt.01.11.2008
3. G.O.Rt.No.514, Transport, Roads & Buildings Deptt, dt: 31.05.2010.
4. G.O.Ms.No.03, Finance(SMPC-II) Deptt., Dt.12.01.2011
5. From M/s.Jyothi Computer Services, Hyderabad, Bill No.JCS /TR&B/2011/1/02,Recordon.21.1.2011.(Receipt.No. 20593)

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ORDER:

In the reference 5th read above, M/s. Jyothi Computer Services, Hyderabad has submitted bills towards remuneration of Data Entry Operator and service charges for the period from 21.12.2010 to 20.01.2011 for sponsoring a Data Entry Operator to work in this Department.

2. After careful examination, Government hereby sanction an amount of Rs. 8,989/- (Rupees Eight thousand Nine hundred and Eighty Nine Only) i.e. (Salary from 21.12.2010 to 11.01.2011 @ Rs.5500 pm Rs. 3903 + Revised Salary from 12.01.2011 to 20.01.2011 @ Rs.9500 pm Rs.2758 = 6661/- (remuneration) + Rs. 907/- (EPF @ 13.61%) + Rs.316/- (ESI @ 4.75 %) + Rs. 266/- (Administrative charges / Agency Commission @ 4%) + Rs.839 (services Tax @ 10.30%) as per Enhancement remunerations vide G.O.Ms.No.03, dt.12.01.2011 to M/s. Jyothi Computer Services, Hyderabad, towards remuneration of Data Entry Operator, for the period from 21.12.2010 to 20.01.2010 as per the orders issued in the G.O. 3rd read above.

3. The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other contractual services”.

5. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a cheque in favour of M/s. Jyothi Computer Services, Hyderabad.

6. This order issues with the concurrence of Finance Department vide their U.O.No.17579/610/A3/SMPC/2004, dated.29.07.2004.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.V.SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Jyothi Computer Services, Hyderabad.
Copy to:-
The Transport, Roads & Buildings (O.P-II) Department.
The Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER